LOWER PASSAIC RIVER STUDY AREA COOPERATING PARTIES GROUP

ATTN: Willard Potter

de maximis, Inc 186 Center Street Clinton, NJ 08809 REMIT TO:

CH2M HILL ENGINEERS, INC.

P.O. BOX 201869

DALLAS, TX 75320-1869

(864) 599-4600 FAX (864) 599-6420

DATE: January 9, 2014

INVOICE NUMBER: 38114000803

CH2M HILL PROJECT NUMBER: 469312

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ PROJECT MANAGER: Roger McCready

PROJECT: FEASIBILITY STUDY

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

TERMS: NET 45 DAYS

FOR PROFESSIONAL SERVICES RENDERED from 27-SEP-13 through 27-DEC-13

CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

10/03/13 HICKS, GEORGE L.

DATE: 01/09/14 **INVOICE NUMBER:** 38114000803 PROJECT: FEASIBILITY STUDY

TASK MT MEETINGS-TE	CHNICAL C	OMMITTEE	Services through:	12/27/2013			
DESCRIPTION OF SERVICES: Labor hours for George Hicks attending October and November technical committee meetings. Travel expenses for George Hicks for October and November TC meetings and Patty White travel expenses for the September TC meeting.							
LABOR COST:	TASK MT.01	EMPLOYEE NAME HICKS, GEORGE L. LABOR HOUR TOTAL:	HOURS BILL RATE 178.00 11.00 LABOR TOTAL	BILL AMOUNT 1,958.00 \$ 1,958.00			
EXPENSES:	DATE 07/02/13	EMPLOYEE/VENDOR NAME HICKS, GEORGE L.	EXPENDITURE CATEGORY AIR TRANSPORTATION	BILL AMOUNT 11.00			
	07/02/13	HICKS, GEORGE L.	AIR TRANSPORTATION	441.48			
	09/16/13	HICKS, GEORGE L.	AIR TRANSPORTATION	208.64			
	09/16/13	HICKS, GEORGE L.	AIR TRANSPORTATION	11.00			
	09/30/13	HICKS, GEORGE L.	AUTO MILEAGE-MILES	81.36			
	10/01/13	HICKS, GEORGE L.	AUTO MILEAGE-MILES	59.33			
	10/01/13	HICKS, GEORGE L.	LODGING	141.55			
	10/01/13	HICKS, GEORGE L.	LODGING	21.24			
	10/02/13	HICKS, GEORGE L.	LODGING	141.55			
	10/02/13	HICKS, GEORGE L.	LODGING	21.24			

LODGING

141.55

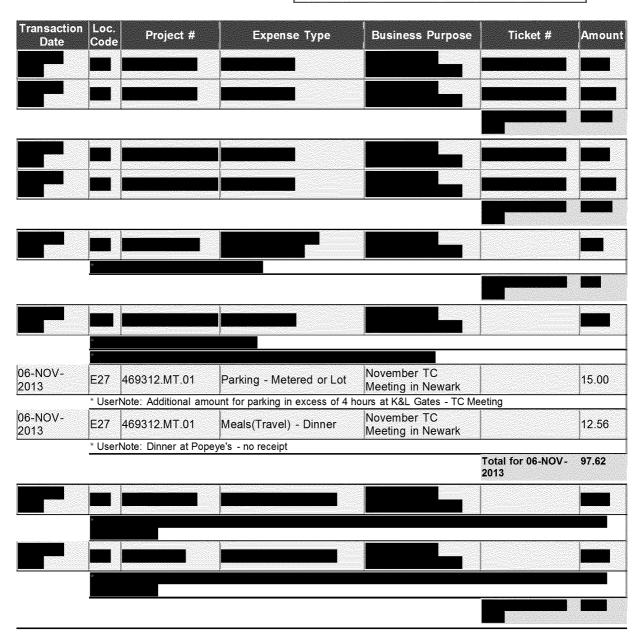
CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

DATE: 01/09/14 PROJECT: FEASIBILITY STUDY **INVOICE NUMBER:** 38114000803

EXPENSE REPORT

Employee Name	Hicks,	Summary		
	George/CHC	Expense Report Total	796.93	
Employee Number	AAB00107848	Amount Due to Company	.00	
Company/SubCompany	INC/INC	Amount Due to Credit Card	54.75	
Through Date	08-OCT-2013	Amount Due to Employee	97.62	
Tracking Number	ER01365457	Amount Applied to Credit Card	20.00	



John Mogge George Hicks

APPROVED BY SUBMITTED BY

^{*} Electronic signatures validated by CH2M HILL network security

FEDERAL EXPRESS INVOICES

Date: 20131003

Proj# 469312

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112 FedEx Invoice #: **242079142**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	Tracey Noble	Patricia White	1/2	22.15
796791538809	CH2MHILL INC	CH2M HILL		
	1 South Main Street	13 Wohelo Drive		
469312.SS.01/INC00030805	DAYTON OH 45402	NORTH FALMOUTH MA 2556		
Bill-To-Account: 421424365		Delivered: 20130930 Time: 1111		
	Shipped Date: 20130927	Signed:		